



Campaign Finance Report

ELECT DEBBIE LESKO
Committee #: 200893630

Treasurer: LESKO, JOE
PO Box 6693, Glendale, AZ 85312
Phone: (623) 878-9761
Email: debbie@debbielesko.com
Candidate Name: LESKO, DEBBIE
Office Sought: State Representative - District 9

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,298.87
Total Cash Receipts this Reporting Period:	\$12,921.00
Total Cash Disbursements this Reporting Period:	\$12,480.56
Cash Balance at End of Reporting Period:	\$2,739.31

Report ID: 45598

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$43.75	\$43.75	\$2,901.53
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$315.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,921.00	\$43.75	\$12,964.75	\$16,387.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,480.56	\$0.00	\$12,480.56	\$13,526.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$43.75	\$43.75	\$121.53
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,480.56	\$43.75	\$12,524.31	\$13,648.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,480.56			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	MCKEE, KATHY	07/31/2008	\$43.75	\$91.53
Address:	4209 W Marco Polo Rd, Glendale, AZ 85308		Goods/Services	
Occupation:	RETIRED, SELF			
Trans. Type:	In-Kind Contribution			
Total of Individual Contributions			\$43.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$43.75	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/18/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	06/09/2008	\$(1,320.00)	(\$1,320.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	06/09/2008	\$1,320.00	\$1,320.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,320.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAPITOL PROMOTIONS	06/23/2008	\$116.66	\$116.66
Address:	PO Box 231, , Glenside, PA 19038		Cash	
Category:	Communications - Bumper stickers			
Name:	COLEMAN DAHM	06/24/2008	\$1,549.96	\$3,249.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
SubVendor:	BP GRAPHICS			
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019			
Amount:	\$1,199.96			
Name:	ARIZONA CAP CO	06/26/2008	\$89.32	\$89.32
Address:	6353 E Nugget Patch Trl, , Prescott, AZ 86303		Cash	
Category:	Communications - Other			
Name:	OVERNIGHT PRINTS	06/30/2008	\$89.95	\$238.84
Address:	1800 E Garry Ave, , Santa Ana, CA 92705		Cash	
Category:	Communications - Other			
Name:	VISTA PRINTS	06/30/2008	\$134.91	\$134.91
Address:	95 Hayden Ave, , Lexington, MA 02421		Cash	
Category:	Communications - Postcards			
Name:	COLEMAN DAHM	07/07/2008	\$619.51	\$3,249.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
SubVendor:	BP GRAPHICS			
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019			
Amount:	\$508.47			
Name:	OFFICE MAX	07/17/2008	\$29.26	\$29.26
Address:	4601 E RAILROAD, FLAGSTAFF, AZ 86004		Cash	
Category:	Communications - Other			
Name:	Glendale U.S. POST OFFICE	07/21/2008	\$219.30	\$295.44
Address:	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
Category:	Communications - Postage			
Name:	HOME DEPOT	07/21/2008	\$19.52	\$19.52
Address:	5902 W Peoria Ave, , Glendale, AZ 85302		Cash	
Category:	Miscellaneous - Other			
Memo:	sign ties			
Name:	Calderon, Richard	07/25/2008	\$70.00	\$70.00
Address:	7409 S 63rd Ave, Laveen, AZ 85339		Cash	
Category:	Miscellaneous - Other			
Memo:	sign wire stakes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Glendale U.S. POST OFFICE	07/31/2008	\$54.00	\$295.44
Address:	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
Category:	Communications - Postage			
Name:	SUMMIT CONSULTING GROUP	08/04/2008	\$901.20	\$9,412.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Other			
Memo:	autodialer calls			
Name:	WALMART	08/04/2008	\$3.73	\$3.73
Address:	5845 W Bell Rd, , Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	envelopes			
Name:	The Arizona Republican Party	08/09/2008	\$6.00	\$6.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Name:	LESKO, DEBBIE	08/13/2008	\$41.44	\$41.44
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Category:	Miscellaneous - Other			
Memo:	used sign stakes			
Name:	LESKO, JOSEPH	08/13/2008	\$25.00	\$100.20
Address:	6024 W Pershing Ave, Glendale, AZ 85304		Cash	
Category:	Miscellaneous - Other			
Memo:	reimburse for phone, domain, webhosting, printer usage			
Name:	SUMMIT CONSULTING GROUP	08/13/2008	\$8,510.80	\$9,412.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
SubVendor:	ADVANTAGE MAIL			
Address:	1258 W Southern Ave, Ste 101, Tempe, AZ 85282			
Amount:	\$7,209.60			
SubVendor:	COLEMAN DAHM			
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
Amount:	\$400.00			
Total of Operating Expenses			\$12,480.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,480.56	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	07/31/2008	\$43.75
MCKEE, KATHY		
Original Amount of Contribution: \$43.75		
Original Transaction Date: 07/31/2008		
Expenditure of In-Kind Contribution	07/31/2008	(\$43.75)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$43.75
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$43.75
In-Kind Contribution Equity After Adjustments		\$0.00